

UNPAID

SMARTTECH

255 Primera Blvd Ste 160  
Lake Mary, FL 32746**Invoice #8080**

Invoice Date: Monday, September 23rd, 2024

Due Date: Monday, October 7th, 2024

**Invoiced To**

name

ATTN: Test NameH

address1

address1

city, Goa, 12345

Bangladesh

Description	Total
Michelle Silver's Chromebook (P203RVH0)	\$12.00 USD
Sub Total	\$12.00 USD
Credit	\$0.00 USD
Total	\$12.00 USD

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$12.00 USD

PDF Generated on Tuesday, December 10th, 2024